



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

January 23, 2007

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

7001-0320-0006-1456-9336
-9343

Summit National Facility Trust
P.O. Box 217
Deerfield, OH 44411

Michael O'Callaghan
Douglas G. Haynam
Schumaker, Loop & Kendrick, LLP
North Courthouse Square
1000 Jackson
Toledo, OH 43624-1573

Re: Summit National Site, OH
Site 0504

Gentlemen:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for oversight activity, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period 11/25/05 through 11/24/06. EPA is due \$1,439.82. This bill is solely for recovery of government future response costs, and any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Consent Decree, C81-1961. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

U.S. EPA - Region 5
P.O. Box 371531
Pittsburgh, PA 15251-7531

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 days of receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 5.02% per annum. If there are any questions regarding the legality of this bill, please contact EPA's Associate Regional Counsel, James Morris at (312) 886-6632 or mail comments to the following address:

U. S. Environmental Protection Agency
ATTN: James Morris
77 West Jackson Boulevard - C-14J
Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's Regional Project Manager, Pablo Valentin at (312) 353-2886 or mail comments to the following address:

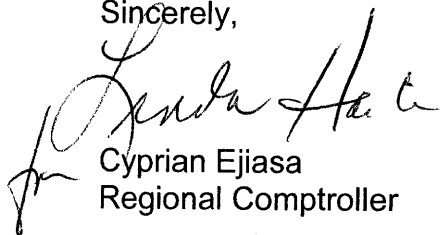
U. S. Environmental Protection Agency
ATTN: Pablo Valentin
77 West Jackson Boulevard - SR-6J
Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA the following information must be included on the face of your check:

Summit National Site, OH
Account No. **2750726T014**
Site ID # 0504

Thank you for your cooperation.

Sincerely,



Cyprian Ejiasa
Regional Comptroller

Enclosures

cc: James Morris, C-14J
Pablo Valentin, SR-6J

Itemized Cost Summary

SUMMIT NATIONAL, OH, OH SITE ID = 05 04
NOVEMBER 25, 2005 THROUGH NOVEMBER 24, 2006

REGIONAL PAYROLL COSTS	\$491.11
INTERAGENCY AGREEMENT (IAG)	
GENERAL SERVICES ADMINISTRATION (DW47947942)	\$421.15
TECHNICAL SERVICE AND SUPPORT	
ASRC MANAGEMENT SERVICES, INC. (EPW05052)	\$15.76
EPA INDIRECT COSTS	\$511.80
Total Site Costs:	\$1,439.82

Regional Payroll Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

NOVEMBER 25, 2005 THROUGH NOVEMBER 24, 2006

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA FINANCIAL ASSISTANT	2006	06	2.00	77.55
		07	2.00	77.54
		16	0.50	20.04
			4.50	\$175.13
BYRD, SHEILA M. FINANCIAL ASSISTANT	2006	09	0.50	22.04
			0.50	\$22.04
MAHONEY, DENISE ENVIRONMENTAL SPECIALIST	2006	22	2.00	91.65
		26	1.50	70.48
		27	2.00	93.98
			5.50	\$256.11
RODRIGUEZ, FRANCISCA SECRETARY (TYPING)	2006	06	0.50	14.51
		07	0.50	14.52
			1.00	\$29.03
WOOD, NICOLE M. LIFE SCIENTIST	2006	22	0.25	8.80
			0.25	\$8.80
Total Regional Payroll Costs			11.75	\$491.11

Contract Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04
NOVEMBER 25, 2005 THROUGH NOVEMBER 24, 2006

INTERAGENCY AGREEMENT (IAG)

Federal Agency: GENERAL SERVICES ADMINISTRATION

IAG Number: DW47947942

Project Officer(s): RHODES, EARLENE

Dates of Service: From: To:

Summary of Service:

Total Costs: \$421.15

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
2747 2	03/23/2006	0.00	27060874 03/23/2006	421.15
			Total:	<u>\$421.15</u>

Contract Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04
NOVEMBER 25, 2005 THROUGH NOVEMBER 24, 2006

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ASRC MANAGEMENT SERVICES, INC.

EPA Contract Number: EPW05052

Delivery Order Information DO # Start Date End Date
29 05/29/2006 07/30/2006

Project Officer(s): PFUNDHELLER, JANET

Dates of Service: From: 05/29/2006 To: 07/30/2006

Summary of Service:

Total Costs: \$15.76

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
9	07/06/2006	64,176.67	R6613 08/03/2006	7.88
10	08/09/2006	73,127.74	R6687 09/06/2006	7.88
			Total:	<u><u>\$15.76</u></u>

EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04
NOVEMBER 25, 2005 THROUGH NOVEMBER 24, 2006

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2006	928.02	55.15%	511.80
	928.02		
Total EPA Indirect Costs			\$511.80

EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04

NOVEMBER 25, 2005 THROUGH NOVEMBER 24, 2006

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2006	06	77.55	55.15%	42.77
		07	77.54	55.15%	42.76
		16	20.04	55.15%	11.05
			175.13		\$96.58
BYRD, SHEILA M.	2006	09	22.04	55.15%	12.16
			22.04		\$12.16
MAHONEY, DENISE	2006	22	91.65	55.15%	50.54
		26	70.48	55.15%	38.87
		27	93.98	55.15%	51.83
			256.11		\$141.24
RODRIGUEZ, FRANCISCA	2006	06	14.51	55.15%	8.00
		07	14.52	55.15%	8.01
			29.03		\$16.01
WOOD, NICOLE M.	2006	22	8.80	55.15%	4.85
			8.80		\$4.85
Total Fiscal Year 2006 Payroll Direct Costs:			491.11		\$270.84

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DW47947942	2747 2	03/23/2006	421.15	0.00	55.15%	232.26
			421.15	0.00		\$232.26

EPA Indirect Costs

SUMMIT NATIONAL, OH, OH SITE ID = 05 04
 NOVEMBER 25, 2005 THROUGH NOVEMBER 24, 2006

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPA 052	9	08/03/2006	7.88	0.00	55.15%	4.35
	10	09/06/2006	7.88	0.00	55.15%	4.35
			15.76	0.00		\$8.70

Total Fiscal Year 2006 Other Direct Costs:

436.91	0.00	\$240.96
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Total Fiscal Year 2006:

928.02	\$511.80
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Total EPA Indirect Costs

\$511.80
